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All amounts are calculated in domestic currency.

All Vendors	PO ID PO30618	All Receipt Dates	All Line Item Types

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name											
PO30618 CAD	2		VC-MET002	Metaux Solutions	12/8/2015	12/7/2015	600.0000	\$2.85	0.0000	0	\$1,707.49
	No		304 SQ Tube .75x.75x.049W m133762	f	600.0000	DCUSER		\$1,707.49	0.0000	0	
	3		71401-45		12/8/2015	12/7/2015	1.0000	\$0.00	0.0000	0	\$0.00
No			PROCUREMENT QUALITY CLAUSES m133762		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:											601.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,707.48
Total Balance Due Quantity:											0.0000

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 *Tel.* : 450 641-3330

Shipping Order

02/12/2015

Order : 111220
Reference : 30618
Ship : PICK UP / PICK UP

Customer : 6323336

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Ship To

Same

Tel. : 1 613 632-3336

<i>Item No.</i>	<i>Description</i>	<i>Qty</i>	<i>Qty. Deliver</i>	<i>B/O Qty</i>
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' 18 PCS HT;AKE040273 12 PCS HT;504571	✓ 600	600	✓

SHIP TST COLLECT
JP

SP/5-12-07

Shipping : _____
Package No : _____

Ref. : _____

Merchandise Received : _____

Kingmaker Steel Co., Inc.

Stainless Steel Tube and Pipe

133 Belmont Drive, Somerset, NJ 08873-1203
Tel.: (732) 302-1800, Fax: (732) 302-1822

Date: 1/15/2014
Invoice No: KM2014/0084
Purchase P001894
Order No:
Sold To:

Material Certification

ISO 9001 Mill

EN 10204/3.1B

Ship To:

Stainless Steel T.I.G. Welded Tubing.

Country of Origin: Taiwan.

Item	Description	Heat No.	Finish	Specification	Grade
1:	3/4" SQ X 18GA X 20'	AKE040273	DAS MF	ASTM A554-13	MT-304
2:			9		
3:			9-89		
4:					
5:					

CHEMICAL PROPERTIES

	C	Si	Mn	P	S	Cr	Ni	Mo
1:	.040	.510	1.08	.029	.014	18.10	8.14	
2:								
3:								
4:								
5:								

MECHANICAL PROPERTIES

	Tensile (N/mm2)	Yield (N/mm2)	Elong. (%)	Hardness (HRB)	Flattening	Hydrostatic	Eddy Current
1:	673.00	235.00	46.00	82.80			
2:							
3:							
4:							
5:							

WE HEREBY CERTIFY THAT TO THE BEST OF OUR KNOWLEDGE, THE MATERIAL LISTED ABOVE HAS BEEN MANUFACTURED IN ACCORDANCE WITH AND MEET THE ABOVE APPLICABLE SPECIFICATIONS AND GRADES, AND ALSO THAT THE MATERIAL WAS PRODUCED IN A MERCURY FREE ENVIRONMENT. THE CHEMICAL COMPOSITIONS OF THE MATERIAL ARE IN ACCORDANCE WITH ASTM A240.

PHOENIX TUBE COMPANY, INC.
 Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C96432

CUST REF NBR:

DATE SHIPPED: 12/12/14

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA D

VENDOR: OUTOK

Phone# 5492603

Ext:

ORDER#: 354906

QTY SHIPPED: 1200.0

GRADE: 304L

WELD: TIG

HEAT#: 604571

TEST REPORT#: TR012263

Report Date: 11/11/14

Specification:

ASTMA554-14

ASTM-A240-14

MFG USING

ANNEALED, AND SHOWS NO

1900F WATER QUENCHED

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

DFARS 252.225.7008

NO WELD REPAIR

PLATE, SHEET OR STRIP

PRECIPITATION

COMPLIANT

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.024	1.81	.028	.010	.53	18.18	8.03	.26	.34	0	.08	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	41044	283	93981	648	60	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
 PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

Jane Leraso

1185 WIN DR. BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

171791

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304750.15 W.049
 DATE: 15.12.09

PO / BATCH NO.: R030618

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 600
 QUANTITY INSPECTED: 600
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .049
 THICKNESS RECEIVED: 18 g.
 SHEET SIZE ORDERED: N/A
 SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	(N)	
CORRECT FINISH	(Y)	N	
CORROSION	Y	(N)	
CORRECT GRAIN DIRECTION	(Y)	N	
CORRECT MATERIAL	(Y)	N	
CORRECT THICKNESS	(Y)	N	
PHOTO REQUIRED	Y	(N)	
CORRECT MATERIAL	(Y)	N	
CORRECT REF # TO LINK CERT	(Y)	N	HT# AKED040213 / HT# 504571
CORRECT MATERIAL IDENTIFICATION	(Y)	N	
CORRECT M# ON THE MATERIAL	(Y)	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	(N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	(N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9</u> DATE: <u>DEC 08 2015</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30618

Purchase Order Date 12/1/2015 8:46:44 AM

PO Print Date 12/1/2015

Page Number 1 of 2

Order From :

VC-MET002

Ship To :

DART AEROSPACE LTD

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	12/8/2015		600.00	\$3.80	\$2,280.00
			Yes 12/8/2015		f		
	MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH						
						Line Total:	\$2,280.00
3	71401-45	PROCUREMENT QUALITY CLAUSES	12/8/2015		1.00	\$0.00	\$0.00
			No 12/8/2015				
	Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents						

Note:

12/1/2015

Sp 15-12-07



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO30618

Purchase Order Date 12/1/2015 8:46:44 AM

PO Print Date 12/1/2015

Page Number 2 of 2

Order From :

VC-MET002

METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 558 8858

Ship To Contact

Ship To Phone

Ship Via:

TST ground

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00

CS *h*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 12/1/2015